

IN RE:
ARTHUR MAYBERRY

CASE NO. 08 B 03224

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7825

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/13/2008 and was confirmed 04/07/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSECURED	965.86	.00	.00
COMMONWEALTH EDISON	UNSECURED	244.16	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	225.83	.00	.00
NICOR GAS	UNSECURED	755.52	.00	.00
SUN CASH LOANS	UNSECURED	NOT FILED	.00	.00
HSBC AUTO FINANCE	SECURED VEHIC	12090.00	236.58	630.31
HSBC AUTO FINANCE	UNSECURED	995.35	.00	.00
WILSHIRE MTG	CURRENT MORTG	.00	.00	.00
WILSHIRE MTG	MORTGAGE ARRE	.00	.00	.00
WILSHIRE MTG	CURRENT MORTG	.00	.00	.00
WILSHIRE MTG	MORTGAGE ARRE	.00	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
SARNELL JEFFERSON	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	646.50		646.50
TOM VAUGHN	TRUSTEE			131.61
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,645.00	
PRIORITY		.00
SECURED		630.31
INTEREST		236.58
UNSECURED		.00

ADMINISTRATIVE	646.50
TRUSTEE COMPENSATION	131.61
DEBTOR REFUND	.00
 TOTALS	 1,645.00

	1,645.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/24/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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